

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UIN: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. DS/2023-24/201	Dated 19-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2023-24/201 dt. 19-May-23	Other References
Buyer's Order No. 50-052023-22505-2	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 CIVIL HOSPITAL JAGADHARI, VISHNU GARDEN
 NEAR GOVT. REST HOUSE, JAGADHARI
 YAMUNANAGAR-135003, PH:-8506000536
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLUE SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
3	RED GARBAGE BAG LARGE	3923	20.00 KGS	125.00	KGS	2,500.00
4	GARBAGE BAG YELLOW SMALL	3923	10.00 KGS	125.00	KGS	1,250.00
5	YELLOW GARBAGE BAG LARGE	3923	10.00 KGS	125.00	KGS	1,250.00
6	RUBBER GLOVES	4015	10.00 NOS	65.00	NOS	650.00
IGST @ 18%						
						8,150.00
						18 %
						1,467.00
Total						70 kg

Stock/No. of Boxes Received 3
 Subject to Physical Check yes
 Name/Employee Code Pratik (DC01982)
 Centre Name A.H. Jagadhari
 Date/Time 23.5.23 10:00 AM
 Signature [Signature] M. No. 8506000536

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Seventeen Only

₹ 9,617.00
 E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
8,150.00	18%	1,467.00	1,467.00
Total: 8,150.00		1,467.00	1,467.00

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven Only**

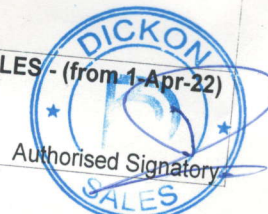
Company's PAN

: AQEPA4884G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DICKON SALES - (from 1-Apr-22)



Authorised Signatory

This is a Computer Generated Invoice